



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Charles W. Cox
CharlesWCox@armyspy.com
4420 Gambler Lane
Houston, TX 77027

Invoice no. 000146
Date 12/10/2015
Phone 281-912-3162

Description	Quantity	Unit price	Amount
Product name	38	12,00 €	456,00 €
Product name	40	8,00 €	320,00 €
Product name	11	22,00 €	242,00 €
Total			1 018,00 €

Company